	Ign & Warner Am	INVC	DICE (	·	2
fabrik Same	130 E, Warner Ave. Inta Ana, CA 92705-5812 19) 477-7700 x (949) 756-8289			15107926 15107926 UMBER:10/13/06 E DATE: REGULAR	5
	-HORST-		SALESP 13 CUSTOMER NO CIRCUIT	R DATE: ERSON: 4474 UMBER: F-CITY 358	
9950 MA Richmon	CITY STORES, YLAND DRIVE D VA 23233	INC.	SHIP (P) S, LE WALNUT CE PHONE NO:		
the some so.	4-527-4170 U <b>SSIP 473</b> und Co	nm F.O.B.	TERNES, 6	Ø DAYS	
ITEM NOER MUST A	RRIVE ON: 1872 RIER: SEE BIL		D BACK ORDERED	PRICE	AMOUNT
CHG CUSTOMER ORDER MUST A	S SHIP ACCT S RRIVE ON * * * * * * *	EE BILL MARE	*		
Please remit p	-	lockbox at:	* * * *		
DEPT. 6945 LOS ANGELES * * * * * *	, CA 90084-69 * * * * * * *	45 * * * * * *	*		
	•				

PACKED BY

CHECKED BY

30,562,56 0.00

30,562.56

0.00

0.00

NET INVOICE:

INVOICE TOTAL:

FREIGHT: SALES TAX:

MISCELLANEOUS CHARGE:

	Ċ	INVOIC	• ("		1
itabrik)	1836 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-9289	11440101	INVOICE NU	1510792   1510792   MBER:10/13/0   DATE:REGULAR	8
	A HORST		ORDER NU ORDER SALESPE 16 CUSTOMER NU	2060311 IMBER: DATE: :RSON: 4474	
9950 M Richmo	T CITY STORES, INC AYLAND DRIVE ND VA 23233		SHIP # # O CIRC MARION IL PHONE NO:		•
LUSTOWER RO.	UPS Ground Comm	FO.B.	TERNES 60	DAYS	
ITEM NO.	ORDERE	SHIPPED	BACK ORDERED	PRICE	AMOUNT
500U 000B SIMPLEDRI Tech Item:	84 VE II USB EXTERNAL CI: S500U Item: S500U : NT		0 oped: 10/13/08	106.40	8,937.60
S-U25/500E 006B SIGNATURE Tech Item:	304 MINI ESPRESSO  CI: FSU25500E Item: FS-U25/500	·	Currency 0 oped: 10/13/08	: USD US Do 174.32	
•	: NT				
T'R		FX NAT SLC-; 976523970299			
			MISCELL ANEC	NET INVOICE; DUS CHARGE; FREIGHT; SALES TAX;	

fabrik SimpleTech & G-Technology, Inc. Tax I.D.: 59~		INVOIC		ORDER NU ORDER SALESPE	DATE: RSON: 4474	,
. ~.	ina ilahaw		16	USTOMER NU		
<b>SOLD TQ</b> RCL 9950	IDA HORST DIT CITY STORES, IN MAYLAND DRIVE HOND VA 23233	ic.		CIRCUIT 1930 CIRC ARION IL	JIT CITY RD.	o
	,		PHON	ie no:		
FAX:	804-527-4170					
Chalomes 60.	UPS Ground Comm	F.O.B.		TERMES 50	DAYS	
ITEM NOER MUST	ARRIVE ON: 1872F75	g <sub>⊘8</sub> SHIPPED	BACK	ORDERED	PRICE	AMOUNT
CHG CUSTOM	OURIER: SEE BILL M ERS SHIP ACCT SEE ARRIVE ON					
* * * * * * *	* * * * * * * * *	* * * * * *				
Please remit	payment to our lo	ckbox at: *				
SimpleTec	b. Tnc.	*				
DEPT. 694		*				
* *	ES, CA 90084-6945	*				

NET INVOICE:	61,930.88
MISCELLANEOUS CHARGE:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	61,930.88

CHECKED BY

<b>SOLD TO</b> RCUI 9950 h	A HORST	RES, INC		SHIP;	INVOICE NUM INVOICE I ORDER NUM ORDER I SALESPER CUSTOMER NUM CIRCUIT ISSIZE INDE 3ROVELAND	DATE: REGUL 20603 ABER: DATE: SON: 44 ABER: CITY 7	3/08 AR INVOICE 312 174 75 BLVD.
FAX: E	04-527-417 U <b>SHIP YIA</b>		F.O.B.	PHO	TERMS 60	DAVC	
ITEM NO.		ORDERED	SHIPPED	ВАСК	ORDERED	PRICE	AMOUNT
500U 00GB SIMPLEDRI Tech Item:	VE II USB CI: S5 Item: S5 : NT	<b>0</b> 0U		oped:	Currency: 0 10/13/08	106.40	2,979.20
G-U25/500E OOGB SIGNATURE ech Item:		U255 <b>00E</b>		oped:	Currency: 0 10/13/08	USD US 174.32	
TR	ACKING NUM		0840665000 07652397030				
					NE MISCELLANEOU	ET INVOICE: JS CHARGE: FREIGHT: SALES TAX:	***************************************
ACKED BY CHE	CKED BY				INVO	DICE TOTAL:	

1830 E. Warner Ave.	VOICE	(	71	2
Santa Ana, CA 92705-5812		\		GE:
(949) 477-7700 Fax (949) 756-8289		IN A COLCE A II I	1510792	
SimpleTech   G-Technology, Inc.   Tax (843) 700-0200	1		MBER:10/13/0 DATE:REGULAR	
•			2060312	
		ORDER NU		
		ORDER	DATE:	
ax I.D. : 59-3813940		SALESPE	RSON: 4474	
	11	CUSTOMER NU		
LINDA-HORST	<u> </u>	CIRCUIT		
SOLD TORCUIT CITY STORES, INC.	2H	# <b>19</b> 325 IND		LVD.
9950 MAYLAND DRIVE		GROVELAND	FL 34/35	
RICHMOND VA 23233				
	PH	ione no:		
FAX: 804-527-4170				
CUSTOMER BO. SHIP VIA . FO.B.	·	TERMS 60	DAYS	
national interpretation of the contraction of the c		1 141-1 04	Unis	
USTOMER P.O. UPSIP VIA Comm F.O.B.				
66859 UPS Ground Comm		eu andrara T	mice	AMOUNT
TEM NOER MUST ARRIVE ON: 18 P. P. P. P. SHIP	PPED BA	CK ORDERED	PRICE	AMOUNT
TEM RUER MUST ARRIVE ON: 18/21/2008 SHIP SHIP VIA COURIER: SEE BILL MAREC		CK ORDERED	PRICE	AMOUNT
TEM NOER MUST ARRIVE ON: 10/27/2008 SHIP SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAR		CK ORDERED	PRICE	AMOUNT
TEMORDER MUST ARRIVE ON: 18/21/2008 SHIP SHIP VIA COURIER: SEE BILL MAREC		CK ORDERED	PRICE	AMOUNT
TEMORDER MUST ARRIVE ON: 10/27/2008 SHIP SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAR		CK ORDERED	PRICE	AMOUNT

NET INVOICE: 0.00

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 58,761.60

BYCKED BY CHECKED BY

SimpleTech, Inc.

LOS ANGELES, CA 90084-6945

DEPT. 6945

•		<u>(</u>	INVOICE	Ī	(		1
fubrik	1830 E, Warner Ave. Santa Ana, CA 92705-58 (949) 477-7700 Fax (949) 756-8289	312			INVOICE NU	PAG 15108689 IMBER:10/16/08	
					ORDER NU	DATE: REGULAR 2050606 IMBER: DATE:	
Tax I.D. : 59-3	813940 A HORST		:	LS C	SALESPE USTOMER NU CIRCUIT	IMBER:	
SOLD TORCUI		Æ	•	A 8	「941 COOP ROMORE O 04754433	ER DRIVE K 73401	
FAX: 8	04-527-4170	<del>)</del>		PHON	E NO:		
CUSTOMER RO.	u <mark>skie vie</mark> und	ł Comm	RO.B.		TERMS 6	Ø DAYS	
ITEM NO.		ORDERED	SHIPPED	BACK	ORDERED	PRICE	THUOMA
FS-U25/320H SIGNATURE U25.3 GTech Item:	20H MINI BE CI: FSE Item: FS-	J2532ØH	Ship	ped:	0 10/16/08	113.99	18,238.40
FS-U25/500E 500GB SIGNATURE	MINI ESPRE	216 (SSO	216		Ø .	: USD US Dol 159.59	lars 3 <b>4,</b> 471.44
GTech Item:	CI: FSL Item: FS-		•	ibea:	10/16/08		
	: NT						
OROER MUST SHIP VIA CO CHG CUSTOME OROER MUST	ARRIVE ON:1 URIER: SEE RS SHIP ACC	.0/21/200 BILL MAR	REC .	•			
						NET INVOICE: DUS CHARGE; FREIGHT! SALES TAX:	

INVOICE TOTAL:

CHECKED BY

PACKED BY

labriki	1830 E. Warner Ave. Santa Ane. CA 92705-5812 (949) 477-7700 Fax (949) 758-8289	INVOICE			PAC 1510868 MBER:10/16/00 DATE:REGULAR 2060606	8
Γαχ Ι.D. : 59-3	8813940 DA HORST		15	ORDER NUI ORDER SALESPEI CUSTOMER NUI CIRCUIT	MBER: DATE: RSON: 4474 MBER:	
9950 N Richmo	T CITY STORES, INC AYLAND DRIVE IND VA 23233			FD01 COOPE ARDMORE OK 8047544336 NENO:	73401	
CUSTOMER P.O.	USHIP WA Comm	F.O.B.		TERMS 60	) DAYS	
ITEM, NO. * * *	* * * * * ORDEREC		BACK	ORDERED	PRICE	AMOUNT
SimpleTech	•	* * * * * *		,		

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 52,709.84

\*THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

CHECKED BY

BYCKED BY

fabrik simpleTech   G-Technology,inc.  Tax I.D.: 59-3 LIND SOLD TORCUT 9950 M	A HORST	RES, INC.	INVOIC	13 SHIP		151089 MBER:10/18/ DATE:REGULA 206031 MBER: DATE: RSON: 447 MBER: CITY 35	08 R INVOICE
FAX: 8	Ø4-527-417	Ø		PHO	NE NO:		
FUSTOWER RO.	u <mark>ship yia</mark> ups Groun	d Comm	FO.B.		TERNAS 50	DAYS	
ITEM NO.	×	ORDERED	SHIPPED	ВАСК	ORDERED	PRICE	AMOUNT
S-U25/320H IGNATURE U25.3 Tech Item:	CI: FS	48 Lack Ches U25320H - -U25/320H	Shi	pped:	0 10/18/08	USD US DO 113.99	5,471.52
S-U25/250G 50G8 Signature Tech Item:		136 J252506M -U25/2506		pped:	Currency: 0 10/18/08	USD US DO 91.19	
ORDER MUST A SHIP VIA COU CHG CUSTOMER ORDER MUST A	JRIER: SEE Rs ship aco	BILL MAR	EC				·
					NI MISCELLANEO	- Et invoice: Us Charge: Freight:	<u> </u>
PACKED BY CHEC	KED 8Y				INA <i>k</i> r	SALES TAX:	

1830 E. Warner Ave. Santa Ana, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289  Tax I.D.: 59-3813940	PAGE:  15108949  INVOICE NUMBER:10/18/08  INVOICE DATE: REGULAR INVOICE  2060310  ORDER NUMBER:  ORDER DATE:  SALESPERSON: 4474  13 CUSTOMER NUMBER:  GIRGUIT CITY 353
SOLD TORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233  FAX: 804-527-4170	SHIP #93 S. LEMON AVE. WALNUT CA 91789 PHONE NO:
CUSTOMER RO. USHIP VIA Comm FO.B.	TERMES 60 DAYS
ITEM NO ORDERED . SHIPPE	<u> </u>
Please remit payment to our lockbox at:	*
·	
SimpleTech, Inc.	*
SimpleTech, Inc. DEPT. 6945 LOS ANGELES. CA 90084-6945	*

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 17,873.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

CHECKED BY

PACKED BY

			INVOIC	E			1
	1830 E. Warner Ave. Santa Ana, CA 92705-6812	2			٠		GE:
·	(949) 477-7700 Fax (949) 756-8289				INIVOICE NE	1510895 MBER:10/18/0	
SimpleTech   G-Technology, inc.						DATE: REGULAR	INVOICE
					ORDER NU	2060606 MBER:	
					ORDER	DATE:	
ax I.D. : 59-3	813940			15 (	SALESPE USTOMER NU		ŀ
LIND	A HORST	<u>.                                    </u>		19 /		CITY 567	
	T CITY STORE				1901 COOP	R DRIVE	
	AYLAND BRIVE ND VA 23233				RDMORE 01 047544336		
	,		11				
				PHON	IE NO:		
FAX: 8	04-527-4170						
Customer Ro.	ups Ground	Comm	F.O.B.		TERMS 60	DAYS	
ITEM NO.	•	ORDERED	SHIPPED		ORDERED	PRICE	AMOUNT
500U		48	48		Currency:	98.79	11ars 4,741.9
ØØGB SIMPLEDRI	VE II USB EX				•	30.73	7927449
Tech Item:	0T 0F00		Ship	ped:	10/18/08		
	CI: S500 Item: S500						
•	: NT						
					Currences	USD US Do	liars
S-U25/250G		176	176		Ø	91.19	15,049.4
50GB SIGNATURE	MINI ICE		chi-		10/10/00		
Tech Item:	CI: FSU2	5250GM	2017	pped:	10/18/08		
	Item: FS-U	25/25ØG					
•	: NT						
COMPS HUGY		ind inna	_				
ORDER MUST A SHIP VIA COU							
CHG CUSTOMER	RS SHIP ACCT						
	IRRIVE ON				•		
ORDER MUST							
ORDER MUST A							
ORDER MUST A							
ORDER MUST A							
ORDER MUST A							
ORDER MUST A					N MISCELLANEC	IET INVOICE:	

CHECKED BY

PACKED BY

SALES TAX:

INVOICE TOTAL:

1090 6	E. Warner Ave.	INVOIC	<b>E</b> (**	<b></b> -	2
ibrik Santa (949) 4	L Warner Ave. Ane, CA 92705-5812 177-7700 49) 756-8289		INVOICE NU	PA: 1510895 MBER:10/18/0	
·			ORDER NU	DATE: REGULAR 2060606	INVOICE
× I.D. : 59-3813	3940		ORDER SALESPE 15 CUSTOMER NU	DATE: RSON: 4474	
	CITY STORES, INC AND DRIVE	•	CIRCUIT SHIP JOO1 COOP! ARDMORE OF 8047544330	73401	
FAX: 804-	-527-417Ø		PHONE NO:		
rstomer 60.	HIP A Sund Comm	KO.B.	TERMS 60	DAYS	
EM.NO. * * * *	* * * * ORDERED	, SHIPPED,	BACK ORDERED	PRICE	AMOUNT
lease remit pay		*		•	<del></del>
SimpleTech, I DEPT. 6945 LOS ANGELES,	CA 90084-6945	* * *			
	·				

PACKED BY CHECKED BY 20,791.36

20,791.36

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 20,791.36

fab Simple	rik Core	chno	logy, Inc.	16 Se (94 Fe
Tax	I.D.	:	59-	38

30 E. Warner Ave. enta Ana, CA 92705-5812 49) 477-7700 x (949) 756-8289

INVOICE

PAGE:

1

15109181

INVOICE NUMBER:10/20/08

INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON:

4474

12 **CUSTOMER NUMBER:** 

CIRCUIT CITY - 255 SHIP 4000 TOWNSHIP LINE RD

BETHLEHEM PA 18020

PHONE NO:

13940

LINDA HORST SOLD TORCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND VA 23233

FAX: 804-527-4170

<u>сизтом</u>ен РО.

SHIP YA und Comm

F.O.B.

TERNES 60 DAYS

ITEM NO. ORDERED SHIPPED **BACK ORDERED** PRICE AMOUNT Currency: USO US Dollars 392 35.746.48

FS-U25/250G

392

91.19

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/20/08

CI: FSU25250GM Item: FS-U25/2506

: NT

ORDER MUST ARRIVE ON:10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at: SimpleTech, Inc. DEPT. 6945 LOS ANGELES, CA 90084-6945

35 745 48

NET INVOICE:

0.00 0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT: SALES TAX:

PACKED BY CHECKED BY

INVOICE TOTAL:

35,746.48

	JOHN S. Western		INVOIC	E	( <u>.</u>		1
fabrik G-Technology, Inc.	1830 E. Warner Ave. Santa Ana, CA 92705-5i (949) 477-7700 Fax (949) 756-8289	812			INVOICE NU	PAC 1510918 MBER:10/20/0 DATE:REGULAR	2
Tax I.D.: 59-				14 (	ORDER NU ORDER SALESPE LUSTOMER NU	DATE: RSON: 4474 MBER:	
SOLD TQREU	DA HORST IT CITY STO Mayland DRI DND VA 2323	VE				SITY - 344 ELLOW COURT CA 94550	, STE.A
FAX: 8	304-527-417	ð <del></del>		PHON	IE NO:		
CUSTOMER RO.	SHIP VIA UPS Groun	d Comm	F.O.B.		TERNES 60	DAYS	
ITEM NO.		ORDERED	SHIPPED	васк	ORDERED	PRICE	AMOUNT
FS-U25/320H SIGNATURE U25.3 GTech Item:	320H MINI B CI: FSt Item: FS-	J253 <b>2</b> ØH	Shi	oped:	Currency: 0 10/20/08	113,99	llars 13,678.80
٠	; NT				<b>A</b>	Man Ho na	11 - au
FS-U25/250G 250GB SIGNATURE GTech Item:		88 J252506M	8 <b>8</b> Shi	ped:	0 10/20/08	91.19	8,024.72
•	Item: FS-						
ORDER MUST Ship via co Chg custome Order must	URIER: SEE	BILL MAR	EC				
					WISCELT AVIEC	IET INVOICE: IUS CHARGE: FREIGHT: SALES TAX;	

INVOICE TOTAL:

PACKED BY

CHECKED BY

fabrik G-Technology, Inc.	1830 E, Warner Ave. Santa Aria, CA 92705-5812 (949) 477-7700 Fax (949) 756-8289	INVOIC				3
Tax I.D. : 59-	3813940		14	SALESPEI SUSTOMER NUI CERCUET	MBER:	
<b>SOLD TO</b> RCU: 9950	TT CITY STORES, IN MAYLAND DRIVE DND VA 23233	ic.	L		ELLOW COURT,	, STE.A
FAX: 8	304-527-4170					
CUSTOMER PO.	ups Ground Comm	FO.B.		TERMS 60	DAYS	
item no. * * * *	, , , , , , ORDERE	D , SHIPPED,	ВАСК	ORDERED	PRICE	TRUOMA
SimpleTech DEPT. 6945		ckbox at: * * * * * * * * * * * * * * * * * * *	<del></del> ,			

NET INVOICE:	21,703,52
MISCELLANEOUS CHARGE:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INN/OICE TOTAL!	21,703.52

CI: FSU252506M

Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

> **NET INVOICE:** MISCELL ANEOUS CHARGE: FREIGHT SALES TAX:

PACKED BY CHECKED BY

INVOICE TOTAL:

<sup>&</sup>quot;THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

fabrik	830 E, Warner Ave. Janta Ana, CA 92705-5812 149) 477-7700 ax (949) 756-8289	INVOIC	<b>E</b>	: (	PAG 1510918:	<u> </u>
SimpleTech i G-Technology.loc.				INVOICE NU INVOICE ORDER NU ORDER SALESPE	DATE:	INVOICE
1 Tun	LIARAW	;	16 (	CUSTOMER NU		
SOLD TORCUIT 9950 MA RICHMON	HORST CITY STORES, INC AYLAND ORIVE ND VA 23233		t ·	GIRGUIT 1930 CIRC MARION IL MENO:	UIT CITY RO.	
CUSTOMER RO.	upsip Via	F.O.B.		TERMS 60	ð DAYS	
TEM NO. * * * *	* * * * * ORDERED	, "Shupped,	BACK	ORDERED	PRICE	AMOUNT
Please remit p	ayment to our loc	kbox at: *				
SimpleTech,	Tho	*				
DEPT. 6945	T110 *	*				
LOS ANGELES	. CA 90084-6945	₩				

Tax I.D.: 59-3  SOLD TORCUI 9950 M	A-HORST	RES, INC	·	11 SHIP		ZØ6Ø3 MBER: DATE: RSON: 44 MBER: GITY 7 EPENDENCE	74 BLVD.
FAX: 8	04=527=417 USHIP VIA UPS GYOUN	·-··	FO.B.	РКО	TERMS 66	2 242	
ITEM NO.	ors aroun	ORDERED	SHIPPED	ВАСК	ORDERED	PRICE	AMOUNT
FS-U25/320H SIGNATURE U25.3: GTech Item:		U2532ØH	Shi	pped:	0 10/20/08	: USD US 113.99	Dollars 23,709.92
FS-U25/25ØG 25ØGB SIGNATURE ATECH Item: ORDER MUST A SHIP VIA COU CHG CUSTOMER ORDER MUST A	CI: FSUITEM: FS- : NT :RRIVE ON:: RRIER: SEE	LØ/21/200 BILL MAR	3 38 REC	pped:	Currency: 0 10/20/08	USD US (	Dollars 24,074.16
	EED BY				N MISCELLANEO	ET INVOICE: US CHARGE: FREIGHT: SALES TAX:	

	<i>(</i>	INVO	ICE	(		2
	1830 E. Werner Ave. Santa Ana, CA 92705-5812			ν	PAC	GE:
tabrik	(948) 477-7700				1510918	4
SimpleTech   G-Technology, Inc.	Fax (949) 756-8289				BER:10/20/0	
•			· (	INVOICE D	ME:REGULAR	INVOICE
			***************************************		2060312	
				ORDER NUM		
T 7 M CO				ORDER D		
Tax I.D. : 59-	3813940			SALESPER!		
1 T XI	DA HORST		11	CUSTOMER NUM		
7	IT CITY STORES, II	10	en.		CITY - 775	
	MAYLAND DRIVE	*C.	3M	P#925 INDE		LVD.
j	OND VA 23233			GROVELAND I	-L 34/35	
1,401111	UND VN 20233					
		1	PHO	ONE NO:		
FAXI	804-527-4170	· · · · · · · · · · · · · · · ·				
CUSTOMER RO.	SHIP VIA	EO.B.		TEDUC		
166829	UPS Ground Comm	1.0,0,		TERMS 60	DAYS	
	<del></del>		<del></del>	····		
ITEM NO	· · · · · · DRDERI	ED , SHUPRED	BAC	K ORDERED	PRICE	AMOUNT
Please remit	payment to our lo	ckbox at:	*		······································	·
		•	k .			
' SimpleTecl		,				
DEPT. 694	5	,	H			

LOS ANGELES, CA 90084-6945

CHECKED 8Y

NET INVOICE: 0.00

MISCELL ANEOUS CHARGE: 0.00

FREIGHT: 0.00

INVOICE TOTAL: 47,784.08

	/·-·	INVOICE	<i>(</i>		1
1630 E. Warner Ave. Santa Ana, CA 92705 (949) 477-7700 Fax (949) 758-8289	-5812			PAGI 15109197 JMBER:10/20/08 E DATE: REGULAR	·
ax I.D. : 59-3813940		:	SALESP L2 CUSTOMER NU	R DATE: ERSON: 4474 JMBER:	
SOLD EQRCUIT CITY ST 9950 MAYLAND DR RICHMOND VA 232	IVE		SHIP 4000 TOWN	GITY 255 ISHIP LINE RD I PA 18020	
FAX: 804-527-41	70		PHONE NO:		
cystomer r.o. oshiervico	URIER	F.O.B.	TERIMES 6	Ø DAYS	
ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S-U25/500E	144	144	Currency 0	: USD US Dol 159.59	lars 22,980.96

MET INVOICE: 0.00

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 22,980.96

	LAHIDIL(3
fabrik 1 G-Technology Inc. 1830 E. Warner Ave. Santa Ana, CA 92705-681 (949) 477-7700 Fax (949) 756-8289	C.
Tax I.D. : 59~3813940	
SOLD TORCUIT CITY STOR	ES, INC.
9950 MAYLAND DRIV	E
RICHMOND VA 23233	
FAX: 804-627-4170	
204 027 4270	

INVOICE

PAGE:

15109226

INVOICE NUMBER:10/20/08 INVOICE DATE: REGULAR INVOICE

2061739

ORDER NUMBER: ORDER DATE:

SALESPERSON:

4474

**CUSTOMER NUMBER:** 15

CIRCUIT CITY 567

SHIP TOUT COOPER DRIVE ARDMORE OK 73401 8047544330

PHONE NO:

enzigher bo. TERMS 60 DAYS F.O.B. SHIP VIA

	ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT	
				Currency	: USD US Dol	lars	٠
ŀ	FS-U25/500E	64	6 <b>4</b>	Ø	159.59	10.213.76	

500GB SIGNATURE MINI ESPRESSO

GTech Item:

PACKED BY

Shipped: 10/20/08

CI: FSU25500E Item: FS-U25/500E

: NT

TRACKING NUMBERS:

976523974206

ORDER MUST ARRIVE ON: 10/28/2008 SHIP VIA COURIER: SEE BILL MAREC CHG CUSTOMERS SHIP ACCT SEE BILL MAREC ORDER MUST ARRIVE ON

Please remit payment to our lockbox at: SimpleTech, Inc. DEPT. 6945 LOS ANGELES, CA 90084-6945

CHECKED BY

10,213,75 0.00 **NET INVOICE:** 0.00 MISCELLANEOUS CHARGE: 0.00 FREIGHT: SALES TAX: 10,213.76 INVOICE TOTAL:

## SimpleTech, Inc. a Fabrik Company Supporting Schedule for Trailing 45 days of Sales to Circuity City Stores Inc.

CUST # Type	INV#	Order #	Invoice Date	Delivery Date		Amount	Notes
4474 Invoice	15106368	2058758	10/4/2008	10/7/2008	\$	68,582.40	Invoice 15106368
4474 Involce	15106369	2058771	10/4/2008	10/7/2008	\$	18,038.40	Invoice 15106369
4474 Invoice			10/4/2008	10/7/2008	\$	24,426.24	Invoice 15106370
4474 Invoice			10/4/2008	10/7/2008	\$	24,304.64	Invoice 15106371
4474 Invoice			10/4/2008	10/7/2008	\$	46,952.32	Invoice 15106372
4474 Invoice			10/4/2008	10/7/2008	\$	32,698.88	Invoice 15106373
4474 Invoice			10/7/2008	10/10/2008	\$	71,744.00	Invoice 15107006
4474 Invoice			10/7/2008	10/10/2008	\$	18,920.16	Invoice 15107008
4474 Invoice			10/7/2008	10/10/2008	\$	44,592.96	Invoice 15107009
4474 Invoice			10/7/2008	10/10/2008	\$	18,414.72	Invoice 15107010
4474 Invoice			10/7/2008	10/10/2008	\$	34,952.32	Invoice 15107011
4474 Invoice			10/7/2008	10/10/2008	\$	54,218.24	Invoice 15107012
4474 Invoice			10/8/2008	10/10/2008	\$	25,171.20	Invoice 15107307
4474 Invoice			10/8/2008	10/10/2008	\$	41,891.20	Invoice 15107308
4474 Invoice			10/8/2008	10/11/2008	\$	1,580.80	Invoice 15107309
4474 Invoice			10/9/2008	10/11/2008	\$	11,536.80	Invoice 15107415
4474 Invoice			10/9/2008	10/13/2008	\$	10,488.00	Invoice 15107416
4474 Invoice			10/9/2008	10/13/2008	\$	11,012.40	Invoice 15107417
4474 Invoice			10/9/2008	10/13/2008	\$	22,374.40	Invoice 15107532
4474 Invoice			10/9/2008	10/13/2008	\$	3,891.20	Invoice 15107533
4474 Invoice			10/9/2008	10/13/2008	\$	1,459.20	Invoice 15107534
4474 Invoice			10/9/2008		\$	3,891.20	Invoice 15107535
4474 Invoice			10/13/2008	10/16/2008	\$	101,750.40	Invoice 15107924
4474 Invoice			10/13/2008	10/16/2008	\$	33,731.84	Invojce 15107925
4474 Invoice			10/13/2008	10/16/2008	\$	30,562.56	Invoice 15107926
4474 Invoice			10/13/2008	10/16/2008	\$	61,930.88	Invoice 15107927
4474 Invoice			10/13/2008	10/16/2008	\$	58,761.60	Invoice 15107928
4474 Invoice			10/16/2008		\$	52,709.84	Invoice 15108689
4474 Invoice			10/18/2008		\$	17,873.36	Invoice 15108949
4474 Invoice			10/18/2008		\$	20,791.36	Invoice 15108955
4474 Invoice			10/20/2008		\$	35,746.48	Invoice 15109181
4474 Invoice			10/20/2008		\$	21,703.52	Invoice 15109182
4474 Invoice			10/20/2008		\$	47,236.80	Invoice 15109183
4474 Invoice			10/20/2008		\$	47,784.08	Invoice 15109184
4474 Invoice 4474 Invoice			10/20/2008		\$	22,980.96	Invoice 15109197
4474 HIVOICE	13108220	2001/39	10/20/2008	10/24/2008	\$	10,213.76	Invoice 15109226
					51	.154.919.12	

## SimpleTech, Inc. a Fabrik Company Supporting Schedule for Trailing 45 days of Sales to Circuity City Stores Inc.

CUCT# T	P	1818 2 0						
CUST# T		INV #	Order#	Invoice Date	Delivery Date	_	Amount	Notes
		15106368		10/4/2008	10/7/2008	-	68,582,40	
		15106369		10/4/2008	10/7/2008	-	18,038.40	
		15106370		10/4/2008	10/7/2008	\$		Invoice 15106370
		15106371		10/4/2008	10/7/2008	\$		Invoice 15106371
		15106372		10/4/2008	10/7/2008	\$		Invoice 15106372
		15106373		10/4/2008	10/7/2008	\$	32,698.88	
		15107006		10/7/2008	10/10/2008	\$	71,744.00	Invoice 15107006
		15107008		10/7/2008	10/10/2008	\$	18,920,16	Invoice 15107008
		15107009		10/7/2008	10/10/2008	\$	44,592.96	
		15107010		10/7/2008	10/10/2008	\$		Invoice 15107010
		15107011		10/7/2008	10/10/2008	\$		Invoice 15107011
		15107012		10/7/2008	10/10/2008	\$	54,218.24	Invoice 15107012
		15107307		10/8/2008	10/10/2008	\$		Invoice 15107307
		15107308		10/8/2008	10/10/2008	\$	41,891.20	Invoice 15107308
		15107309		10/8/2008	10/11/2008	\$	1,580.80	Invoice 15107309
		15107415		10/9/2008	10/11/2008	\$	11,536.80	Invoice 15107415
		15107416		10/9/2008	10/13/2008	\$	10,488.00	Invoice 15107416
		15107417		10/9/2008	10/13/2008	\$	11,012.40	Invoice 15107417
		15107532		10/9/2008	10/13/2008	\$	22,374.40	invoice 15107532
		15107533		10/9/2008	10/13/2008	\$	3,891.20	Invoice 15107533
		15107534		10/9/2008	10/13/2008	\$	1,459.20	Invoice 15107534
		15107535		10/9/2008	10/13/2008	\$	3,891.20	Involce 15107535
		15107924		10/13/2008	10/16/2008	\$	101,750.40	Invoice 15107924
		15107925		10/13/2008	10/16/2008	\$	33,731.84	Invoice 15107925
		15107926		10/13/2008	10/16/2008	\$	30,562.56	Invoice 15107926
		15107927		10/13/2008	: 10/16/2008	\$	61,930.88	Invoice 15107927
		15107928		10/13/2008	10/16/2008	\$	58,761.60	Invoice 15107928
		15108689		10/16/2008	10/19/2008	\$	52,709.84	Invoice 15108689
		15108949		10/18/2008	10/21/2008	\$	17,873.36	Invoice 15108949
		15108955		10/18/2008	10/21/2008	\$	20,791.36	Invoice 15108955
		15109181		10/20/2008	10/24/2008	\$	35,746.48	Invoice 15109181
		15109182		10/20/2008	10/24/2008	\$	21,703.52	Invoice 15109182
		15109183		10/20/2008	10/24/2008	\$	47,236.80	Invoice 15109183
		15109184		10/20/2008	10/24/2008	\$	47,784.08	Invoice 15109184
		15109197		10/20/2008	10/24/2008	\$		Invoice 15109197
4474 Inv	oice	15109226	2061739	10/20/2008	10/24/2008	\$		Invoice 15109226
		,				<b>\$</b> 1	,154,919.12	